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9. CONTRACTOR SVERDRUP TECHN 5340 W. KENNEDY	OLOGY, INC.	E 096A3		FACILITY 10. DELIVER TO FOB POINT BY (Date) 2003May30 SMALL 12. DISCOUNT TERMS Net 30 Days 11. MARK IF B SMALL DISADV WOMES									
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16. DELIVERY TYPE CALL	/ X This delivery or	der/call is issued on a	nother Govt. ager	ncy or in accordance	with and sub	ject to terms a	and condition	s of above numb	ered contrac	ι.			
OF PURCHASE	Reference your	quote dated						Furnish the f	ollowing on	terms specif	ied herein.		
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Sverdrup Technology
Unified and Special Operations Group

Cost Proposal - SOAL-L

CLIN 0001 Labor (T&M)	Principal Logistician Logistician Programmer /Analyst	On-Site \$68.12 \$51.64 \$57.54	Hours 1880 1880 376	Extended \$128,065.60 \$97,083.20 \$21,635.04
	,	-	4136	\$246,783.84
CLIN 0002 Materials (Cost Reimbursable)	1	LO		\$176.00
CLIN 0003 Local Travel (Cost Reimbursat	ole) 1	LO		\$1,000.00
CLIN 0007 Technical Data	1	LO	1	NSP
Grand Total				\$247,959.84

SPECIAL INSTRUCTIONS

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

ACCOUNTING AND APPROPRIATION DATA

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STATEMENT OF WORK (SOW) TECHNICAL AND ADMINISTRATIVE SUPPORT FOR THE DIRECTORATE OF LOGISTICS, SPECIAL OPERATIONS ACQUISITION AND LOGISTICS CENTER

- 1.0 Scope. This Task Order is for contractor support to provide technical assistance to the Logistics Directorate in the areas of acquisition logistics, life cycle support policy and procedures. The contractor will prepare and staff logistics policy documentation to include acquisition logistics. The contractor will provide experienced, highly qualified staff to review logistics documentation and Strategic Planning Process documentation for logistics issues and implications. The contractor will participate in Integrated Product Teams and lend acquisition and logistics expertise to timely accomplishment of staff actions. The contractor will provide expert analysis of munitions requirements, policy, procedures, budget/funding levels, inventory management usage data, forecasts, and procurement objectives. The contractor will monitor expenditure of munitions funding and obligation rates. The contractor will support preparation of the annual CBMR report. The contractor will implement approved changes to the SOCOM Munitions Database (SMD). The contractor takes no exception to the Government's Statement of Objectives.
- 2.0 <u>Applicable Documents</u>. The following documents are pertinent reference documents for this Task Order:

Title 10 U.S.C., 167	DoDI 3000.4, Capabilities Based Munitions Requirements Process
DoD 4140.1-R, DoD Materiel Management Regulation	DoDD 5000.1, The Defense Acquisition System
SOAL SOP for Acquisition Management	USSOCOM Directive 70-1, Acquisition Management System Policy
Operations-Peculiar Materiel and Non-Materiel	USSOCOM Directive, 71-4, Requirements
Requirements USSOCOM Directive 700-5, Special Operations	Generation System (RGS) Special USSOCOM Directive 700-1, Equipment
Forces Support Activity	Management
USSOCOM Directive 700-6, Joint Operational Stocks	USSOCOM Directive 700-7, Reducing
SOCOM Total Operating Cost	USSOCOM Directive 700-8, Ammunition Management
USSOCOM Directive 700-11, USSOCOM Policy for Counterdrug Mission Ammunition Support	CJCSI 4110.01A, FAD/UMMIPS

- 3.0 Requirements. The contractor shall provide technical assistance in the following areas:
 - 3.1 Logistics Policy and Procedures.
 - 3.1.1 The contractor shall prepare/review logistics policy, plans, studies and issues to include acquisition logistics policies.
 - 3.1.2 The contractor shall document policy and/or procedural issues requiring resolution and recommend appropriate action.
 - 3.1.3 The contractor shall provide expertise to support SOCOM's interface with the Strategic Planning Process. Documents to be reviewed include: Joint Monthly Readiness Report, Defense Planning Guidance, Joint Strategic Capability Plan, Contingency Planning Guidance, CINC's Integrated Priority List, National Security Strategy, Joint Planning Document, National Military

Strategy, Joint Warfighting Capabilities Assessment (JWCA), Chairman's Program Review, and Chairman's Program Assessment.

- 3.1.4 The contractor shall support government actions regarding management of SOF Force Activity Designators (FAD) and the Uniform Military Movement and Issue Priority System (UMMIPS).
- 3.1.5 The contractor shall assist in development of USSOCOM Automatic Identification Technology (AIT) Plan/Roadmap IAW DoD AIT Implementation Plan.
- 3.1.6 The contractor shall assist in development of USSOCOM logistics position on DoD Focused Logistics Wargame.
- 3.1.7 The contractor shall assist with periodic revisions to USSOCOM CONPLAN 7601, Continuity of Operation.
- 3.1.8 The contractor shall assist with development of an implementation plan for resourcing SOF preposition requirements and correcting policy deficiencies identified in the Joint Staff SOF Prepositioning JWCA Study.
- 3.2 Munitions.
- 3.2.1 The contractor shall provide support implementing USSOCOM policy and procedures that impact the funding for and replenishment of both standard and non-standard munitions.
- 3.2.2 The contractor shall conduct detailed analyses to support government decisions regarding management of the Munitions Replenishment budget This analysis includes a wide range of inventory, financial, demand and usage data, requirements, and forecasts.
- 3.2.3 The contractor shall support OSD Capabilities Based Munitions Requirements (CBMR) process.
- 3.2.4 The contractor shall recommend munitions procurement objectives to meet stated munitions requirements.

3.2.5	The contractor shall continue	e functional development of and life cycle suppor	t for the
SOCO	OM munitions database (SMD	0).	

- 3.3 The contractor shall participate on integrated product teams and coordinate with other offices within USSOCOM, the other Services, OSD and JCS, as required.
- 3.4 The contractor shall provide the following reports as per the Contract Data Requirements List (CDRL):
- 3.4.1 The contractor shall provide Monthly Status Reports. (CDRL A001)
- 3.4.2 The contractor shall provide Task Quarterly Status Review. (CDRL A002)
- 3.4.3 The contractor shall provide Technical Reports—Study/Services, as required. (CDRL A003)
- 4.0 <u>Deliverables</u>. Deliverables shall be as specified by the Contract Data Requirements List (CDRL). The government will have 10 government work days to complete the review of each deliverable and accept or reject the deliverable in writing. When the government fails to complete the review within the review period, the deliverable will become acceptable by default. All information related to the items to

be delivered or services to be performed under this task order shall not be disclosed by any means without prior approval of the authorized representative of the Contracting officer.

- 5.0 Security Clearance Requirements.
- 6.0 Government Furnished Equipment/Material/Space. The Government will provide office space for three contractors working on MacDill AFB in support of this effort. Facilities will consist of a desk, chair, filing area, phone, computer, and supplies. Contractor personnel will have access to a photocopier, datafax, and shredder on a non-interference basis when needed to perform the work requirements set forth herein.
- 7.0 Acceptance. Acceptance shall be made by the Directorate of Logistics, through the COR. The Directorate of Logistics shall evaluate the deliverables for accuracy, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM shall take ownership of all products, reports, analysis, and work papers generated by the contractor as government owned.

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